Case 09-41624 Doc 54 Filed 09/27/10 Entered 09/27/10 18:11:25 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	& & & & & & & & & & & & & & & & & & &	
In Re:	SHERRI E LERMAN	8 8 e	Case No.: 09-41624

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2009, and was converted to chapter 13 on 02/16/2010.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 06/30/2010.
 - 6) Number of months from filing to the last payment: 4
 - 7) Number of months case was pending: 7
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 31,350.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-41624 Doc 54 Filed 09/27/10 Entered 09/27/10 18:11:25 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 2,031.80 \$ 366.36 \$ 1,665.44
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs	\$ 782.89 \$.00
Trustee Expenses and Compensation	\$ 102.55
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 885.44
Attorney fees paid and disclosed by debtor	\$ 650.00

Creditor Claim Claim Claim Principal Int. Paid Name Class Scheduled Asserted Allowed Paid 9,326.74 14,880.52 9,326.74 780.00 .00 PREMIER CREDIT UNION SECURED 500.00 .00 .00 INTERNAL REVENUE SER NA NA PRIORITY .00 1,487.09 .00 ADVANCE AMERICA UNSECURED NA NA 653.03 NA NA .00 .00 AMERICAN FAMILY INSU UNSECURED AMERICASH UNSECURED 2,788.50 NA NA .00 .00 .00 .00 .00 NA NA AMERICREDIT FINANCIA UNSECURED 317.02 .00 .00 AT & T BANKRUPTCY UNSECURED NA NA .00 NA NA .00 .00 ADVANCE AMERICA OTHER 1,399.00 CAPITAL ONE NA NA .00 .00 UNSECURED 774.33 774.33 .00 ALL CREDIT LENDERS UNSECURED 774.33 .00 .00 5,239.15 5,412.20 5,412.20 .00 CASH NOW LOANS UNSECURED CHECK INTO CASH UNSECURED 573.00 NA NA .00 .00 72.00 NA NA .00 .00 NATIONWIDE INSURANCE UNSECURED 349.89 COMCAST UNSECURED NA NA .00 .00 1.00 NA NA .00 .00 CASH USA UNSECURED 948.00 .00 .00 NA NA ERIE INSURANCE GROUP UNSECURED 154.00 154.21 .00 154.21 .00 PREMIER BANK CARD UNSECURED

NA

NA

NA

NA

.00

NA

.00

.00

.00

.00

.00

.00

NA

NA

NA

NA

NA

5,553.78

.00

.00

.00

.00

.00

.00

351.01

587.02

123.00

809.73

1,359.00

6,214.00

UNSECURED

UNSECURED

UNSECURED

UNSECURED

GENESIS FINANCIAL SE

MONEY MARKET PAYDAY

HEALTHCARE ASSOC CRE UNSECURED

PREMIER CREDIT UNION UNSECURED

GET CASH USA

MARIN

Scheduled Creditors:

Case 09-41624 Doc 54 Filed 09/27/10 Entered 09/27/10 18:11:25 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
NATIONAL CREDIT ADJU	UNSECURED	680.00	NA	NA	.00	.00	
INSTANT LOAN TODAY	UNSECURED	377.00	NA	NA	.00	.00	
NATIONAL QUICK CASH	UNSECURED	480.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	379.00	407.87	407.87	.00	.00	
TOTAL CARD	UNSECURED	387.00	387.23	387.23	.00	.00	
COLUMBIA HOUSE	UNSECURED	69.00	NA	NA	.00	.00	
SEVENTH AVENUE	UNSECURED	87.00	NA	NA	.00	.00	
SHORT TERM LOANS LLC	UNSECURED	1,608.74	NA	NA	.00	.00	
BUREAUS INVESTMENT G	UNSECURED	1,470.00	1,580.91	1,580.91	.00	.00	
USA PAYDAY	UNSECURED	1,707.54	NA	NA	.00	.00	
CAPITAL RECOVERY ONE	UNSECURED	NA	1,372.28	1,372.28	.00	.00	
TOM INFUSINO	OTHER	.00	NA	NA	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,326.74	780.00	.00
All Other Secured			.00
TOTAL SECURED:	9,326.74	780.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: :===================================	15,642.81	.00	.00

•					
<u>Disbursements:</u>					
					1
Expenses of Administration	\$	885.44			
Disbursements to Creditors	\$	780.00			
TOTAL DISBURSEMENTS:			\$	1,665.44	İ

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.